

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 28001 CITY OF WEST COVINA																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,768.94	0.00	0.00	0.00	0.00	46,768.94	87,234.50	211,871.63	345,875.07
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,128.50	0.00	0.00	0.00	0.00	20,128.50	39,869.38	96,833.13	156,831.01
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,287.66	182,855.63	258,143.29
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,909.12	0.00	0.00	0.00	0.00	14,909.12	72,462.39	175,993.72	263,365.23
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497.90	0.00	0.00	0.00	0.00	497.90	1,900.88	4,616.78	7,015.56
28008 WEST COVINA - WEST COVINA CITYWIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,404.33	0.00	0.00	0.00	0.00	52,404.33	36,655.42	89,027.20	178,086.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,708.79	\$0.00	\$0.00	\$0.00	\$0.00	\$134,708.79	\$313,410.23	\$761,198.09	\$1,209,317.11
ALLOCATED/DISTRIBUTED							0.00						134,708.79	313,410.23	761,198.09	1,209,317.11
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 28080 CITY OF WEST COVINA																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,085.09	0.00	0.00	0.00	0.00	1,085.09	2,023.97	4,915.73	8,024.79	
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.75	0.00	0.00	0.00	0.00	466.75	924.54	2,245.49	3,636.78	
28005 WEST COVINA - CBD /81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,746.14	4,240.97	5,987.11	
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.31	0.00	0.00	0.00	0.00	170.31	827.72	2,010.34	3,008.37	
28007 WEST COVINA - CBD / EASTLAND R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.61	0.00	0.00	0.00	0.00	11.61	44.30	107.59	163.50	
28008 WEST COVINA - WEST COVINA CITYWIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,087.99	0.00	0.00	0.00	0.00	1,087.99	760.99	1,848.27	3,697.25	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821.75	\$6,327.66	\$15,368.39	\$24,517.80	
ALLOCATED/DISTRIBUTED						0.00								2,821.75	6,327.66	15,368.39	24,517.80
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00